From:
 Cassidey, LeRoy

 To:
 Moore, Gary

 Cc:
 Lavergne, Steven D

 Subject:
 RE: Final 1900-55 for Jun 12-19 2015

 Date:
 Tuesday, June 23, 2015 10:55:53 AM

Gary:

The change order are being done to process invoices. One was adding additional capacity to process the Carbonaire bill, another was to process Vacuum Truck Rental fix some tax issues, the third and forth were tax issue on current Hertz invoices. I need to get with Tatiana on her hours this afternoon.

LeRoy



LeRoy Cassidey

Construction Manager 1 Engineering and Construction CB&I Federal Services LLC +1 469.446.8408

leroy.cassidey@cbifederalservices.com

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From: Moore, Gary [mailto:Moore.Gary@epa.gov]

Sent: Tuesday, June 23, 2015 10:51 AM

To: Cassidey, LeRoy **Cc:** Lavergne, Steven D

Subject: RE: Final 1900-55 for Jun 12-19 2015

Leroy:

Tatiana Jobson: 9.5 hrs for Reps and Certs management retrieval? Can you tell me what this was for

General Note for Accountant – Purchaser: I have no idea what Contract Number's that are being stated on any of the backup statements. I need to know exactly what the contract is and also why any change order is being done. I need a better detail.

Thanks

Gary Moore

Federal On-Scene Coordinator

U.S. EPA Region 6

214-789-1627 cell

214-665-6609 office

moore.gary@epa.gov



From: Cassidey, LeRoy [mailto:leroy.cassidey@CBIFederalServices.com]

Sent: Tuesday, June 23, 2015 7:46 AM

To: Moore, Gary

Cc: Lavergne, Steven D

Subject: FW: Final 1900-55 for Jun 12-19 2015

Gary:

Attached is the 1900 55 with the signature page.

LeRoy

From: Lavergne, Steven D

Sent: Tuesday, June 23, 2015 7:33 AM

To: Cassidey, LeRoy; moore.gary@epa.gov

Subject: Final 1900-55 for Jun 12-19 2015

Please sign and return. Thanks



Steven Lavergne

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